

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women Children, Disabled and Senior Citizens Welfare – Payment of Rs.3,134/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-10-2010 to 22-11-2010 – Sanction – Orders – Issued.

DEPT.FOR (OP) WOMEN,CHILDREN, DISABLED AND SENIOR CITIZENS
WELFARE

G.O.Rt.No. 460

Dated:03-12-2010.

Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.From Airtel Bill No. 363071656 Dated:24-11-2010.
- 4.From Airtel Bill No. 364810699 Dated:24-11-2010.
- 5.From Airtel Bill No. 363071657 Dated:24-11-2010.
- 6.From Airtel Bill No. 363071654 Dated:24-11-2010.
- 7.From Airtel Bill No. 363072273 Dated:24-11-2010.
- 8.From Airtel Bill No. 363071648 Dated:24-11-2010.
- 9.From Airtel Bill No. 364476861 Dated:24-11-2010.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 3,134/- (Rupees three thousand one hundred and thirty four only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23-10-2010 to 22-11-2010.

Sl.No .	Cell Phone No.	Period	Amount	User's Names
1.	9177401705	23-10-2010 to 22-11-2010	Rs.522/-	Sri M.Ramchender, Section Officer
2.	8978977223	--do--	Rs.625/-	Smt.Sameena Fathima,SO
3.	9177401707	--do--	Rs.625/-	Sri N.Vemaiah,S.O
4.	9177401708	--do--	Rs.515/-	Sri G.Nagaiah,S.O.
5.	9177404233	-do-	Rs.344/-	Smt.T.Bhagyalakshmi, P.S to J.S.
6.	9177401706	-do-	Rs.109/-	Smt.M.shiva Kumari,SO
7.	9177404202	-do-	Rs.394/-	Sri Vijaya Kumar,

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

P.T.O.

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3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
Bharati Mobile Limited, Hyderabad.
Copy to:-
Secretariat Branch, Hyderabad.
Dept.for W.C. D.& Sr.Citizens (OP.Claims) Department
S.F/S.C.

// Forwarded:: By Order//

SECTION OFFICER